2004 "Name of " Cooperative Weed Management Area								
	Date	Description of Transactions	Comments	Project/Priority	Deposit/Credit	Payment/Debit	RC&D Fee	Amount Remaining
Carryover			Remaining ISDA from 2003					\$686.05
Check #								
	5/7/2004	Deposit	ISDA 1st Qtr Grant		65,566.00		3,278.30	62,973.75
1085	5/28/2004	Country Sprayers	Horseback Sprayers	Neighborhood Coop #2	, , , , , , , , , , , , , , , , , , , ,	2,500.00	,	60,473.75
1086	6/2/2004	Sprayer Sales, Inc.	Sprayers & Parts	Neighborhood Coop #2		365.00		60,108.75
1087	6/2/2004	Wilbur-Ellis	Herbicide	Mapping & Inventory - #1		3,375.65		56,733.10
1091	6/23/2004	Global Computer Supplies	LCD Projector	Education - #6		3,386.00		53,347.10
1098	7/28/2004	Itsa Co. Weed Dept.	Staffing	County Staffing - #3		6,745.95		46,601.15
1099	7/28/2004	Bursar, University of Idaho	Workshop	Biocontrol - #4		1,455.00		45,146.15
					1			
		Ending Balance			\$65,566.00	\$17,827.60	\$3,278.30	\$45,146.15